### List of Pages and Lines Exempt from Disclosure

Task Order 26 - Task Order and Modifications								
Task Order 26 Modification 0001 Modification 0002 Modification 0003 Modification 0004	Component Unit Prices	Delete the values associated with the component unit prices. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.						

Task Order 26 - Cost Proposal							
All Pages (8)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.					

Task Order 26 - Task Management Plan						
Page 2 Pages 3-8 Page 9 Page 10 Page 11 Page 12	Lines 6-44 All Lines Lines 6-42 Lines 1-16 Lines 13-42 Lines 1-9	These pages describe SAIC's technical approach for accomplishing the Preparation of Buoys for FY06 Hurricane Supplemental project SOW.				
		This approach is a result of				

		SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 12	Lines 15-17	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

.

Task Order 26 - Work Breakdown Structure/GANTT								
(1) WBS, TO-26 Mod 2V1	All Pages (1)	Delete SAIC's estimated						
(2) GANTT, dated 4/14/06	All Pages (2)	hours for the described						
(3) WBS, dated 4/14/06	All Pages (4)	taskings. This deletion is						
		essential to prevent a						
		competitor from obtaining						
		access to SAIC confidential						
		pricing information critical						
		to our proposal effort.						
		Release of this data could						
		give a competitor an unfair						
		advantage in future						
		procurements by allowing						
		them to underbid SAIC.						

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Frescribed by GSA/FAR 48 CFF 63:243(e)

	. 0	RDER	FOR SUPPLIE	S OR S	ERVIC	ES			PAGE	1	OF PAGES
IMPORTAN	NT: Mark all packages	and pap	ers with contract and	l/or order n	umbers.				1	5	· · · · · · · · · · · · · · · · · · ·
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	(HSB) PREPAR	ATION					
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	Provide all labor	and materials necessary to				,	
	prepare 6-M	eter Buovs for deployment to					
	support the 2006	HSB in accordance with the					
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DATE OF O	RDER CONTRACT NO. (if any)	ORD	DER NO.			
12 May 20	06 QA133005CQ1035 SUPPLIES OR SERVICES	002 OUANTITY	6 Unit I	UNIT PRICE	AMOUNT	QTY
ITEM NO. (2)	SUPPLIES OR SERVICES (b)	ORDERED (c)	(d)	(e)	(f)	ACCEP (g)
0003	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		81,899.1	0
	ARES PAYLOADS					
	Provide all labor and materials necessary to prepare ARES Payloads to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.					
	FFP					
	Accounting and Appropriation Data: 14.06.42MS6B6P0016040301019.2006000095 020000.25130000 \$ 81.899.10					
0004	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA	÷.	139,840.42	
	12-METER BUOY (LNB-3)					
	Provide all labor and materials necessary to prepare 12-Meter Buoy for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.	·				
	FFP					
İ	Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 139,840.42					
	\$ 159,840.42					
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			5			
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ITEM NO.	SUPPLIES OR SERVICES (b)	ORDERED (c)	(d)	(e)	(f)	ACCEPT.
0005	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		" EA		158,	200.08
	12-METER BUOY (12D03)					
	Provide all labor and materials necessary to prepare 12-Meter Buoy for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.					
	FFP					
	Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 158,200.08	·				
0006	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		73,5	557.69
)	ABNE 6-METER NOMAD BUOY			· . 4	. •	·
	Provide all labor and materials necessary to prepare 6-Meter Buoy for deployment to support the Alaska Buoy Network Expansion (ABNE) initiative in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.					
	FFP					·
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 73,557.69	·				
,						
			** ************************************		•	

<u> </u>						L	DAM	
, and a collicitation	TION/MODIFICATION	ON OF CONT	DAC	1. Co	ntract ID	Code	Page	of Page
AMENDMENT OF SOLICITA						E Baia	1	3
2. Amendment/Modification No.	3. Effective Date Jun 20, 2006	4. Requisition/Pu NWWG9502-6-				5. Projec	t No. (if appli	cable)
	Code WG953023	7. Administered E			16)	l	Code	
6 Issued By	Code W C933023	SEE BLOCK 6	<b>)</b> ( c		. •,			
RESOURCES BRANCH /W/OPS53		DEE DECOM C						
BUILDING 1100								
STENNIS SPACE CENTER, MS 39529-	6000	<i>(2)</i>	4	٠				
Amanda M. Carey 228-688-1705								<del></del> —-
8. Name and Address of Contractor (No., Street	et, County, and Zip Code)		(X)	9A. Amend	dment of	Solicitatio	n No.	
SCIENCE APPLICATIONS INTERNAT	IONAL CORPO Vendo	r ID: 00004157	1	9B. Date (3	See Item	111) .		
10260 CAMPUS POINT DRIVE	DUNS	: 148095086		400 11-46		5 C = = 1 = = = 1/	Order No	
MAIL STOP G2	CACE	. OTET 1		10A. Modifi QA1330-0				
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			1	May 12, 20	•	,0,		
Codo	Facility Code		1	بط وعد ترمد.				
Code 11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS C	F SO	CITATION	IS			
The above numbered solicitation is amende	ed as set forth in item 14. The	e hour and date speci	ified fo	r receipt of (	Offers		nded 🔲 is n	
Offers must acknowledge receipt of this amendr	nent prior to the hour and dat	e specified in the soli	icitatio	n or as ame	nded, by	one of the	following me	ethods:
(a) By completing items 8 and 15, and returning	copies of the amend	dment; (b) By acknow	vledgir	g receipt of	this ame	endment or	each copy o	of the offer
submitted; or (c) By separate letter or telegram v	which includes a reference to	the solicitation and a	mend	ment numbe	ers. FAIL	URE OF Y	OUR ACKNO	DECILIT
MENT TO BE RECEIVED AT THE PLACE DES	IGNATED FOR THE RECEIF	TOF OFFERS PRIC	JR IC	THE HOUR	Such cha	nne may h	o made hy te	elegram or
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes re	of this amendment you desire	to change an oner at this amendment, an	ireauy id is re	ceived prior	to the o	nenina hou	ir and date si	pecified.
		tins amendment, an	0 15 10	- 1		, , , , , , , , , , , , , , , , , , , ,		
12. Accounting and Appropriation Data (if requirements See Schedule \$ US 107,399.10	160)	• •		•				
13. THIS	ITEM APPLIES ONLY TO M	ODIFICATIONS OF	CONT	RACT/ORD	ERS.			
IT MO  A. This change order is issued pursuant to:	DIFIES THE CONTRACT/OF	RDER NO. AS DESC	RIBEL 14 ar	) IN IIEM 14 e made in th	e Contr	act Order N	lo. in item 10	A.
A. This change order is issued pursuant to.	(Specify authority) The Gla	inges set forth in item	1 14 61	e mode in th				
B. The above numbered Contract/Order is	modified to reflect the admini	strative changes (su	ch as	changes in p	paying of	ffice, appro	priation date	etc.)
Set fourth item 14, pursuant to the author	ority of FAR 43.103 (b)							
C. This supplemental agreement is entered	into pursuant to authority of:	dan bu mustal acros	mant					
Scope change within the terms and	conditions of this task of	der by mutai agree	ment.					
D. Other (Specify type of modification and a	sumonty)							
E. IMPORTANT: Contractor is not, X	is required to sign this docur	nent and return 3 cor	oies to	the issuing	office.			
4. Description of Amendment/Modification (Organ	nized by UCF section heading	gs, including solicitati	ion/co	ntract subjec	t matter	where feas	sible.)	
. The purpose of this modification is	to add CLIN 0007 in	the amount of S	\$13,:	500.00 an	nd CLI	N 0008	in the am	ount of
12,000.00.							•	
12,000.00.						•		
	•							
. Also, increase the value to CLIN 0	003 from \$81 899 10	to \$163,798.20	a ne	t change	of \$81	1.899.10	).	
. Also, increase the value to CLIIV o	005 110111 401,055.10	το φ105,770.20	u			.,		
		·						
	•							
Except as provided herein, all terms and conditions of the	document referenced in item 9A	or 10A, as heretofore c	hanged	, remains unc	hanged a	nd in full for	ce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and	d title o	of Contracting	g Officer	(Type or	Print)	
•		KURT C.W	EIL	BAECHE	ΞR	22	8-688-28	25
Bonnie L. Barnum, Contracts	Representative	Contracting	Off	cer				
		kurt.weilbae	eche:	@noaa.g	gov		1	<del></del>
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates of	America	.,	,	16C. Date	Signed _ /
Harren & Harren	/ 23 June 2000	6 Kut	<u>e.</u> /	Dell	raec.	ke	6/2	7/06
(Figure of parson outhorized to sign)		/ (Signatu	re of	Contracting (	Officer)		1 -/- 1	1-1-

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STANDARD FORM 30 (REV. 10-83) 30-105

3. Add the following funds to this task order:

06D8M6J11PK437040406001200600009502000026190000 - \$81,899.10 1406D2KC4CWP0036060901002200600009500000026190000 -\$13,500.00 14064RM6JW2PMM07040401005200600009500000026190000 --\$12,000.00

Task Order Value: \$1,118,910.89 Change Value: \$ 107,399.10 Total Value: \$1,226,309.99

		CHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
_0003	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		163,798.20
	ARES PAYLOADS				
	Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for these units is from 05/09/2006 - 12/31/2006.	9			
	FFP				
	Accounting and Appropriation Data: 14.06.42MS6B6P0016040301019.2006000095020 000.25130000 US\$ 81,899.10 14.06.D8M6J11PK437040406001.2006000095020 000.26190000 US\$ 81,899.10				
	TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION ARES IRIDIUM BOARD SET/CONVERSIONS		EA		13,500.00
0007	Provide all labor and materials necessary to prepare  ARES Iridium Board Set/Conversions in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 12/31/2006.	· •			75,500.00
	Accounting and Appropriation Data: 14.06.D2KC4CWP0036060901002.200600009500 0000.26190000 US\$ 13,500.00				·
0008	TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION ARES J-BOX		EA		12,000.00
	Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 12/31/2006.				
	Accounting and Appropriation Data: 14.06.4RM6JW2PMM07040401005.20060000950 20000.26190000 US\$ 12,000.00				

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AMENDMENT OF SOLICITAT			<u>·_</u> _	TID Code	Page of Pag
<ol><li>Amendment/Modification No.</li></ol>	Sep 1, 2006	4. Requisition/Pu	•	5. Project No.	(if applicable)
6. Issued By	Code WG953023		By (If other than Item 6)	. Co.	
NATIONAL DATA BUOY CENTER	0000 11 0905025	SEE BLOCK 6	y (a outer marrietti o)	\$, 000	ue .
ESOURCES BRANCH /W/OPS53					
BUILDING 1100					
STENNIS SPACE CENTER, MS 39529-6	000				
AMANDA M. CAREY 228-688-1705					
8. Name and Address of Contractor (No., Street	t, County, and Zip Code)		(X) 9A. Amendment	of Solicitation No.	
SCIENCE APPLICATIONS INTERNATIONS 10260 CAMPUS POINT DRIVE		ID: 00004157	9B. Date (See It	em 11)	<u> </u>
MAIL STOP G2	D0116.	148093080	10A Modification	of Contract/Orde	r No
SAN DIEGO CA 921211578	CAGE:	0T5L1	O 4 1330 05 CC		NO.
			X 10B. Date (See I		
	·	·	May 12, 2006		
Code	Facility Code				
	IS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended					is not extende
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning	nt prior to the hour and date	specified in the solid	itation or as amended,	by one of the follo	wing methods:
submitted; or (c) By separate letter or telegram whi	copies of the amendr	nent; (b) By acknowl	edging receipt of this an	nendment on each	copy of the offer
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RECEIPT	TOE OFFERS PRIO	PENGMENT NUMBERS. FA	DATE SPECIFIE	ACKNOWLEDG-
IN REJECTION OF YOUR OFFER. If by virtue of the	his amendment vou desire t	o change an offer air	eady submitted is such of	DATE SPECIFIED	MAY HESULI
letter, provided each telegram or letter makes refer	ence to the solicitation and t	this amendment, and	is received prior to the	opening hour and	date specified
12. Accounting and Appropriation Data (if required			·	opolining modulatio	date specified.
See Schedule \$ US 303,062.68					
13. THIS IT	EM APPLIES ONLY TO MO	DIFICATIONS OF C	ONTRACT/ORDERS.	S. 11.8	
A. This change order is issued pursuant to: (5	FIES THE CONTRACT/ORD Specify authority) The chan	ges set forth in item 1	14 are made in the Cont	ract Order No. in i	tem 10A.
B. The above numbered Contract/Order is more	dified to reflect the administ	rative changes (such	as changes in paving	office appropriation	n data ata l
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)			опісе, арргорпацо	n date, etc.)
C. This supplemental agreement is entered int	o pursuant to authority of:				
D. Other (Specify type of modification and auth					
Scope change within the terms and co.					
	required to sign this docume				
Description of Amendment/Modification (Organize	ed by UCF section headings	, including solicitation	n/contract subject matte	r where feasible.)	
Under CLIN 0003, each of	of the ARES payload	ls have been ad	ded for a value ch	nange from \$1	63,798.20 tc
368,545.95, a net increase of \$204,747.	75.				
Under CLIN 0008, each of	of the J-Boxes have t	neen added for a	a value change fro	m \$12,000 0	n to
2,000.00, a net increase of \$60,000.00		con added for t	raide enange me	JIII Ψ12,000.00	
2,000.00, a not mercase or \$00,000.00	•				
Linder CLIN 0000 and each of the 1	ICP Moorings have I	ann addad im th	о от того - <b>с</b> ФОО	<i>F7.6</i> 07	
Under CLIN 0009, each of the I	icr moonings have t	been added in ti	ie amount of \$33,	5/6.2/.	
		•			
cept as provided herein, all terms and conditions of the doc	ument referenced in item 9A or	10A, as heretofore char	nged, remains unchanged a	ind in full force and e	flect.
6A. Name and Title of Signer (Type or Print)			le of Contracting Officer		
BONNIE BARNUM		MARION VE		757-441	-6647
CONTRACTS REPRESENTATIVE		Contracting C		151- <del>14</del> 1	. 50-77
		Marion. Veber	@noaa.gov		•
B. Contractor/Offeror	15C. Date Signed	16B. United States	of America	16C.	Date Signed
Grain Darre	0/1.	Mari	UKLER	101	1.
(Signature of person authorized to sign)	- 9/14/06	(Signature	of Contracting Officer)	<u> </u>	3/06
SN 7540-01-152-8070	30-	105	STANDARD F	ORM 30 (REV. 10-8	3)

# SF30 Continuation of Block Narrative 4. Under CLIN 0010, each of the ICF Moorings have been added in the amount of \$4,738.66.

Page 2

5. All prior Task Management Plans (TMPs) related to the above CLIN changes have been replaced with the attached

6. Obligating the following accounting and appropriations: 1406D8M6J11PK437040406001200600009502000025130000 \$204,747.75 1406D8M6J11PK437040406001200600009502000025130000 \$60,000 140642MS6B7P0016040301019200600009502000025130000 \$38,304

#### TASK ORDER VALUE:

TMP.

	Contract Value	Funded Value
Original Value	\$1,226,309.99	\$1,226,309.99
Current Value	\$303,062.68	\$303,062.68
Final Value	\$1,529,372.67	\$1,529,372.67

		HEDULE			
Item i	No. Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		368,545.95
	ARES PAYLOADS				
	Provide all labor and materials necessary to prepare ARES Payloads in accordance with the attached Task Management Plan (TMP).				
	FIRM FIXED PRICE				
	Accounting and Appropriation Data: 14.06.42MS6B6.P00.16.040301019.200600009502 0000.25130000 US\$ 81,899.10 14.06.D8M6J11.PK4.37.040406001.200600009502 0000.26190000 US\$ 81,899.10 14.06.D8M6J11.PK4.37.040406001.200600009502 0000.25130000 US\$ 204,747.75				
0008	TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION ARES J-BOX		EA		72,000.00
	Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP).				
	FIRM FIXED PRICE				·
	Accounting and Appropriation Data: 14.06.4RM6JW2.PMM.07.040401005.2006000095 020000.26190000 US\$ 12,000.00 14.06.D8M6J11.PK4.37.040406001.200600009502 0000.25130000 US\$ 60,000.00				
0009	ICP MOORINGS		EA		33,576.27
	Provide all labor and materials necessary to prepare ICP Moorings in accordance with the attached Task Management Plan (TMP).		-		
	FIRM FIXED PRICE				
	Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000 US\$ 38,304.00				
0	ICF MOORINGS	E E	EA		4,738.66
	Provide all labor and materials necessary to prepare ICF Moorings in accordance with the attached Task				

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tem No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	Management Plan (TMP).				
	FIRM FIXED PRICE				
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	Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502				
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8. Name and Address of Contractor	(No., Street, County, a	nd ZIp Ct I	ode)		<del>  (^)</del>	an. American			
				ID: 00004157	1 1	9B. Date (See Ite	m 11)		
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The above numbered solicitation							is extende	ed 📗 is no	ot extended.
The above numbered solicitation Offers must acknowledge receipt of the	is amended as set toll	the hour	and date	specified in the sol	Icitatio	n or as smended, l	by one of the fo	am <b>gni</b> wollc	thods:
Offers must acknowledge receipt of the	ils amendment him to	ies of the	amendr	specified in the sol nent; (b) By acknow	vledgin	g recelpt of this an	nendment on e	ach copy of	f the offer
(a) By completing items 8 and 15, and submitted; or (c) By separate letter or				صلحا ده ده ده		mand numbers to be	HUME OF TO		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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MENT TO BE RECEIVED AT THE PL IN REJECTION OF YOUR OFFER. IF	ALE DESIGNATED **	tment vol	u desire t	o change an offer a	iready	submitted, such c	hange may be	made by to	legram or
IN REJECTION OF YOUR OFFER. If letter, provided each telegram or lette	by virtue of this affects	ne solicita	tion and	this amendment, ar	nd is re	ceived prior to the	opening hour	and date sp	ecified.
letter, provided each telegram or lette	T MEROS INTERESTED TO	-							
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Sec Schedule \$ US 0.0	TO US ITTEL A DOL	JES DNI	Y TO M	DDIFICATIONS OF	CONT	RACT/ORDERS.			
	IT MODIFIES THE	CONTR	ACT/OR	DER NO. AS DESC	HIBEL	e made in the Cor	tract Order No	in item 10	A.
(x) A. This change order is issued p	pursuant to: (Specify a	uthority)	The char	iges set form in iten	11, 14 01	E HIBOU III OIL CO.			
B. The above numbered Contra		<u> </u>		testim changes (si	uch as	changes in paying	office, approp	riation date.	, etc.)
B. The above numbered Contra	cyOrder is modified to	reflect the	e) Seculura	native currides to					
X B. The above numbered contact     Set fourth item 14, pursuant     C. This supplemental agreement									
C. This supplemental agreement	It is chiefes into bearing		•						
D. Other (Specify type of modifie	cation and authority)								
D. Other (Specify type of thouling	cultory and accounting,	i							
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E. IMPORTANT: Contractor X 1  4. Description of Amendment/Modification	ation (Organized by UC	F section	n heading	s, including solicita	tion/cc	ontract subject mat	ier where reasi	DIE.)	
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Except as provided herein, all terms and co	or Print)	<del></del>		10/11/1-0			icer ( <i>Type or l</i>	-nnt)	
15A. Name and Title of Signer (Type	; or Fully	- 1		MARION	VE	BER	75	7-441-66	)4 /
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	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0009	ICP MOORINGS		EA		33,576.27
•	Provide all labor and materials necessary to prepare ICP Moorings in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 09/01/2006 - 04/30/2007.			·	
	FIRM FIXED PRICE				
	Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000 US\$ 33,576.27				
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2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	Req. No.	5. Project	No. (if appli	cable)
0004	Jun 29, 2007				Ondo	
6. Issued By	Code WG953023	7. Administered By (If of	ner than item 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6				
ESOURCES BRANCH /W/OPS53					•	
BUILDING 1100	_				•	
STENNIS SPACE CENTER, MS 39529-6000	)					
KURT C.WEILBAECHER 228-688-2825	1 71- Code)	(X)	9A. Amendment	of Solicitation	No.	<u> </u>
8. Name and Address of Contractor (No., Street, Co.)	ounty, and ZIP Code)	(7)	ort. runonamoni			
	IAI CODDO Vendor	· ID: 00004157	9B. Date (See It	em 11)		
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MAIL STOP G2 SAN DIEGO CA 921211578	CAGE:	V	QA1330-05-C0		6	
SAN DIEGO CA 921211376		[ ]	10B. Date (See	Item 13)	•	
			May 12, 2006			• •
Code	Facility Code			<u> </u>		
11 THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	ICITATIONS	lie exter	nded     is r	not extende
The above numbered solicitation is amended as	s set forth in item 14. The	hour and date specified to	r receipt of Offers n or as amended	by one of the	following m	ethods:
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	conice of the amend	ment to the alknowledgin	u 1606101 01 11113 8	The Halliette on		
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	· in alcohola a reference to	the colicitation and amendr	nent numbers. FA	AILURE OF Y	OUR ACKN	OWLEDG-
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and the second s	amondment you desire	to change an offer already.	Supinition, Such	onange may b	c made 23 c	0.05
IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes refered	nce to the solicitation and	this amendment, and is re	ceived prior to the	e opening hou	r and date s	pecified.
12. Accounting and Appropriation Data (if required)						
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13. THIS ITE	こうせいに ぐついてひょうて/ヘロ	ODIFICATIONS OF CONT DER NO. AS DESCRIBED	) IN HEIVE 14.			
A. This change order is issued pursuant to: (S)	pecify authority) The cha	nges set forth in item 14 ar	e made in the Co	ntract Order N	lo. in item 10	DA.
· ·						
B. The above numbered Contract/Order is mod	ified to reflect the adminis	strative changes (such as	changes in paying	g office, appro	pnation date	1, etc.)
Cot fourth item 14 nursuant to the authority	OT FAR 43.103 (D)			r		
C. This supplemental agreement is entered into	pursuant to dutiently on					·
FAR 52.342-1 CHANGES  D. Other (Specify type of modification and auth	ority)					
E. IMPORTANT: Contractor is not, X is n	equired to sign this docur	ment and return 3 copies to	the issuing office	<u>.                                    </u>		
in a via via via via via via via via via v	d by LICE section heading	as includina solicitation/co.	ntract subject ma:	tter where tea	sible.)	
<ol> <li>Description of Amendment/Modification (Organize)</li> <li>The purpose of this modification is to</li> </ol>	extend the period	of performance of (	JLIN 0002, (	Juus and u	1008.	•
. Change POP of CLIN 0002 to read, 0	5/09/2006 - 10/19/	2007.				
Change POP of CLIN 0005 to read, 0	5/09/2006 - 07/20/	2007.				
change POP of CLIN 0008 to read, 0	6/20/2006 - 07/20/	2007.		•		
. This change is made at no additional	cost to the Govern	ment and the task or	der funded a	mount ren	nains the	same.
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. No other changes are made at this tim	e Δ11 other terms	and conditions rem	ain unchange	ed and in f	ull effect	
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Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore change	d, remains unchang	ed and in full fol	rce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and title	of Contracting Of	licel (Type of	ring	
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B. Contractor/Offeror	15C. Date Signed		halling	No.	İ	
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NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
item No.	Supplies/Set vices		1		
0002	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		468,481.88
	6-METER NOMAD BUOY (RSC)				
	Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 10/19/2007.				
	FFP				
•	Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000.000000 US\$ 468,481.88 DELIVERY DATE: 10/19/2007				
0005	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION		EA		158,200.08
	12-METER BUOY (12D03) Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 07/20/2007.				
:	FFP Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000.000000 US\$ 158,200.08 DELIVERY DATE: 07/20/2007				
0008	TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION ARES J-BOX		EA		72,000.00
·	Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 07/20/2007.				
	FIRM FIXED PRICE Accounting and Appropriation Data: 14.06.4RM6JW2.PMM.07.040401005.2006000095 020000.26190000.000000 US\$ 12,002.40 14.06.D8M6J11.PK4.37.040406001.200600009502				
_	0000.25130000.000000 US\$ 59,997.60 DELIVERY DATE: 07/20/2007		•		1.37

#### Task Order 26

Title of Task Order:	Preparation of Buoys for FY06 Hurricane Supplemental
NDBC Branch:	OPS 52 – Observing Systems Branch
Performance Period:	04-10-06 to 06-30-07
Task Order Type:	FFP
(FFP or CPFF)	
Purpose:	Support NOAA's and National Weather Service (NWS) Hurricane
(How this TO relates to	forecasting, tracking and monitoring with preparation of new buoys
NDBC's Mission or	for deployment (under separate Task Order) in the North Atlantic
What Problem needs to	Ocean and Caribbean Sea.
be solved)	
Background:	The NOAA National Data Buoy Center has received an
	appropriation to deploy eight (8) new buoys in the North Atlantic
	Ocean and Caribbean Sea to support additional capabilities for
·	forecasting and monitoring hurricanes. Map of desired mooring
	locations is attached. Required observations on the buoys will be
	consistent with those deployed in the first hurricane expansion
	(2005), including one-minute peak observations.
Scope of Effort:	The scope of this Task Order is to prepare four 6-meter and four to
	six 12 or 10-meter buoys, each configured with 2 payload suites,
	fully outfitted, tested and ready to deploy as soon as practical before
	June 1, 2007.
	This Task order includes refurbishment and outfitting of the hulls;
	providing fully tested and ready to install payloads, junction boxes
	and wave processing modules for the 8 buoys, plus 10 additional
	payloads for spares; preparing, calibrating and testing the GFE
	sensors and equipment, and preparing moorings for the designated
	locations; providing necessary materials not currently in the NDBC
	stock system
Tasks:	Refurbish and/or mechanically outfit four 12-meter and four 6-meter
	buoys, fully outfitted, tested and ready to deploy in the Atlantic and
	Caribbean. Each buoy will be configured similarly to the 2005
	Hurricane Buoys, with 2 ARES payload suites.
	This Task order includes:
	Refurbishment and outfitting of 4 12-meter buoy hulls,
	including providing necessary materials not currently in the
	NDBC stock system;
	Fabrication of mast structure and equipment mounts, and

outfitting of 4 6-meter buoy hulls, including providing necessary materials not currently in the NDBC stock system; Providing fully tested and ready to install payloads, junction boxes and wave processing modules (with GFE sensors) for the 8 buoys, plus 10 additional payloads for spares; Preparing, calibrating and testing the GFE sensors and equipment Preparing moorings for the designated locations Provide option cost for preparation of 1 additional 10-meter buoy (without mooring) Provide option cost for preparation of 1 additional 12-meter buoy (without mooring) Six meter buoy hulls without mast structure will be delivered as Assumptions/ GFE according to the following schedule: Constraints 2 hulls before 9/31/2006 (Security, Safety, Accessibility, etc...) 2 hulls before 12/31/2006 2. Fabrication and testing of the payloads, j-boxes and wave processing modules must be according to NDBC drawings/documentation. 3. GFE tilt sensors, inclinometers, magnetometers and angular rate sensors for the wave processing modules will be available before July 1, 2006. 4. All work will be performed in compliance with applicable federal, state, local laws or regulations, NASA, NOAA, NWS, and NDBC instructions, directives, or procedures. 5. NTSC shall have in place a safety and environment safety program (this function is covered under another Task Order). 6. Buovs will be configured with the NDBC 4000 and appropriate level of configuration documentation. In addition, configure buoys using Level A documentation unless necessity dictates that a separate Level B package be used. 7. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship.

Deliverables:	1. Two (2) buoys fully outfitted, tested and ready to deploy
	before 30 September 2006.
	2. Six (6) remaining buoys fully outfitted, tested and ready to
	deploy before 31 May, 2007.
	3. 10 additional "spare" Payloads before 12/31/2006.
	4. OPTION 1 – 12-meter buoy fully outfitted, tested and ready
	to deploy 180 days after option is awarded.
	5. OPTION 2 - 10-meter buoy fully outfitted, tested and ready
	to deploy 180 days after option is awarded
	to deprey 200 and opinion of
GFE/GFI:	GFE/GFI is available to support this effort. The Government WILL
	NOT provide the following for this TO:
	Payloads
	Payload junction boxes
	Wave processing modules
	Consumable part NOT in the established Warehouse
	inventory system under TO 02.
	The Government will provide all buoy hulls, other sensors and
	equipment for deployment onboard the buoys.
	The Government will provide sensors for the wave processing
	modules.
	The Government will provide internally and externally powered
	fixed and portable tools, hand tools, shop, and lab equipment and
	space.
Dun anno Ohio ativas/	The Government requires this task order have performance-based
Program Objectives/ Possible Performance	measures that align with the Statement of Objectives and Program
Measures:	Goals contained in this solicitation. The contractor is required to
iviousuros.	provide a list of proposed measures for this task order with goals for
	level of service and the outcomes for achieving/not achieving those
	goals.
	The most important attributes of successful execution of this task
	order is to meet mission schedule with ready to deploy buoys.
Inspection/Acceptance:	Periodic and final inspection and acceptance of all work performed,
	reports generated, and other deliverables will be conducted by the
	COTR or other designee.
Travel:	NTSC may propose travel within the TMP.
•	
·	

Required information and/or submittals to be included in the required Task Management Plan (TMP):

- 1. Task Management Plan
  - a. Narrative that shows an understanding of all considerations included in this task order and identifies concerns, and possible mitigation strategies that will ensure continued successful operation of the MON

Include in the narrative the estimated overall cost per station considering itemized cost (Labor and Materials) for these items:

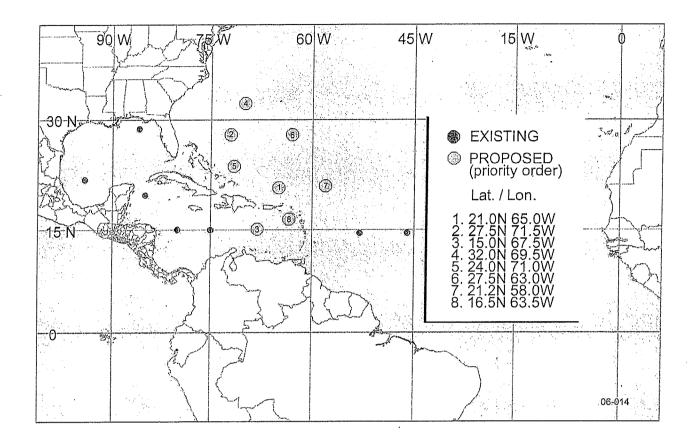
- Hull Mechanical Preparation
- Mechanical Fabrication needed to outfit hull/structure
- Moorings by Station
- Materials
  - Stocked Consumables
  - Non-stocked Consumables or Raw Materials which will need to be purchased (under this TO).
- Hardware and LRUs
  - Preparation of equipment
  - Required new purchases with needed quantities (e.g., payloads, wave modules, transmitters, etc.) that are expected GFE.
- Integration and Testing
- Engineering support for station specific designs (i.e. moorings)
- Other technical or administrative support

Indicate what costs will be billed to this TO, and what will be billed to other TO's or expected to be GFE.

- b. Schedule with appropriate milestones in GANTT format
- c. Work Breakdown Structure (WBS)
- d. Performance Specifications and metrics
- e. Cost, Schedule and Performance Metrics
- 2. Task Order Cost Proposal
- 3. Assessments for level of effort and materials required for repairs and refurbishments of each 12 -, and 10 meter hull, identified with the Hulls ID number, that is proposed under this TO.

<u>Attachment 1</u>

Map of Locations for the FY06 Hurricane Supplemental Buoys



#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation Mod 01

PERIOD OF PERFORMANCE: 9 May 2006 to 30 Jun 2007

TO TYPE: FFP

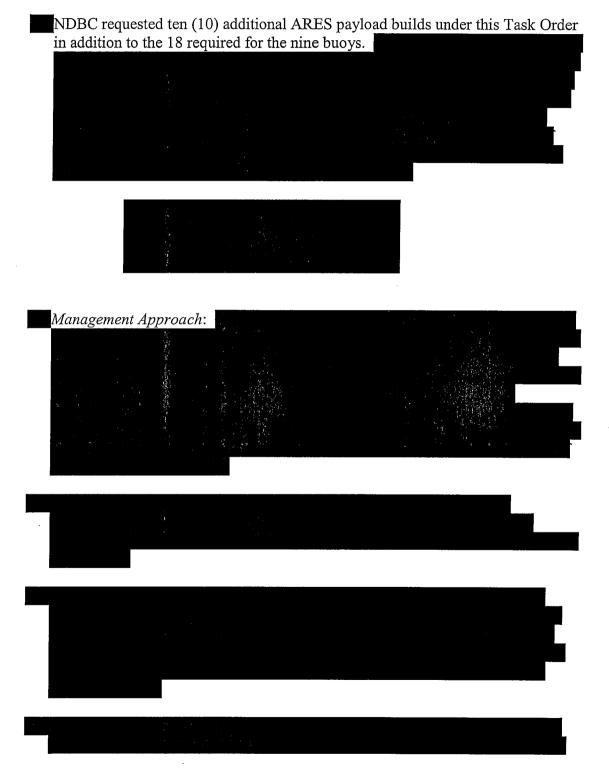
## 1.0 SCOPE, STATEMENT of WORK AND TECHNICAL/MANAGEMENT APPROACH

- a. General Scope: SAIC will select and prepare eight (8) buoys for deployment into the growing Hurricane Network in the North Atlantic Ocean and Caribbean Sea. The buoys will utilize the dual payload 12m and 6m "hurricane" configurations developed to build and deploy similar buoys slated for the same severe operating environment. In addition, a 6m buoy with the identical configuration will be built and tested under this Task Order for deployment in the Bering Sea to expedite NDBC's Alaska Buoy Network Expansion (ABNE) initiative this calendar year. The buoys (nine total) selected for the RIT process will be taken from both current inventory and planned NDBC procurements, and will represent best options in terms of availability, survivability and cost.
- b. Statement of Work: SAIC will manage, direct, and execute all refurbishment, integration and testing (RIT) necessary to prepare nine (9) buoys for severe environmental deployment on the hurricane range and the Bering Sea. The buoys will feature the dual payload "hurricane" configurations utilized on previous buoys deployed in the same region during the past 18 months, and will incorporate one-minute peak observation reporting.
- c. Per the NDBC Director's Annual Guidance Memorandum (version 2), and language expressed in the Task Order Statement (TOS), two of the hurricane buoys will be ready for deployment by 30 September 2006. The 6m ABNE buoy will be built and ready to deploy (complete at SSC) by 18 August 2006 to allow shipping time to reach Alaska for eventual deployment. The remaining six hurricane buoys must be complete and ready for deployment by 31 May 2007.
- d. The first three buoys mentioned above will be processed at SSC to meet the FY06 deadlines. Afterwards, two of the remaining six buoys a 12m and a 6m -- will be processed at SSC; the balance (four 6m hulls) will be worked off-site at a Regional Service Center (RSC).
- e. The buoys selected for the project represent a combination of existing 12m discus buoys, "new" unintegrated 6m hulls, and newly procured 6m NOMAD hulls. To achieve best value and meet the imposed deadlines in the TOS, we will RIT two (2) 12m hulls, and seven (7) 6m NOMAD hulls.

#### SAIC TASK MANAGEMENT PLAN

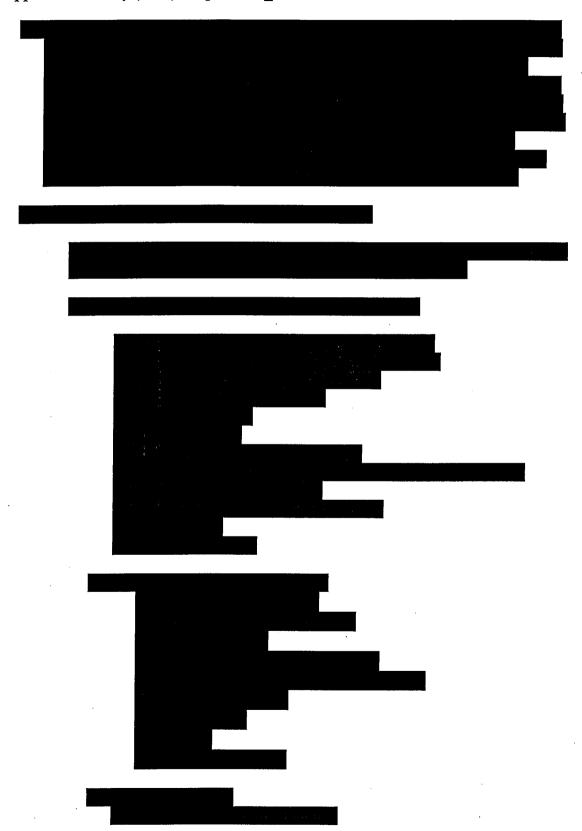
TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01

f. We will satisfy the FY06 hurricane buoy requirement with a 12m buoy and a 6m buoy, and the ABNE requirement with a 6m buoy as well. All of the hulls for these buoys are presently at SSC and may begin integration upon award.



#### SAIC TASK MANAGEMENT PLAN

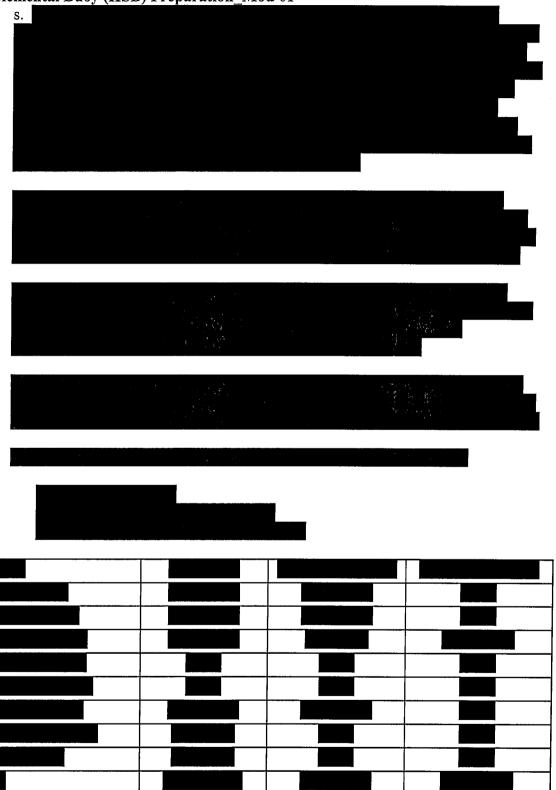
#### SAIC TASK MANAGEMENT PLAN



#### SAIC TASK MANAGEMENT PLAN



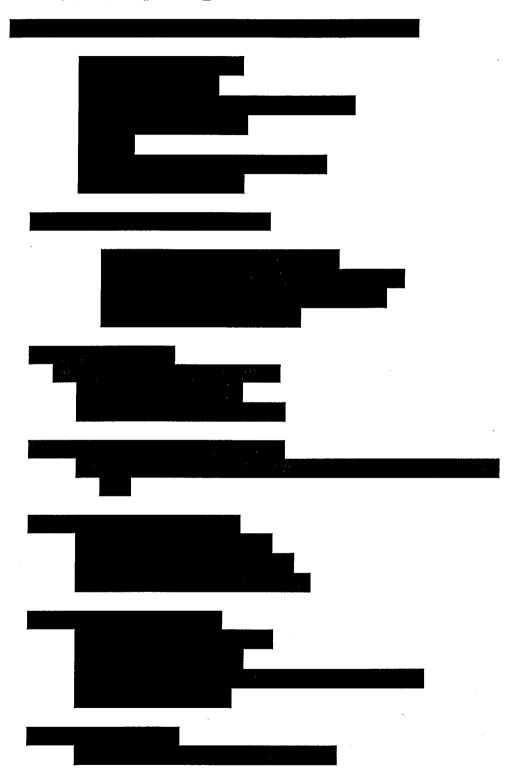
#### SAIC TASK MANAGEMENT PLAN



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TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01



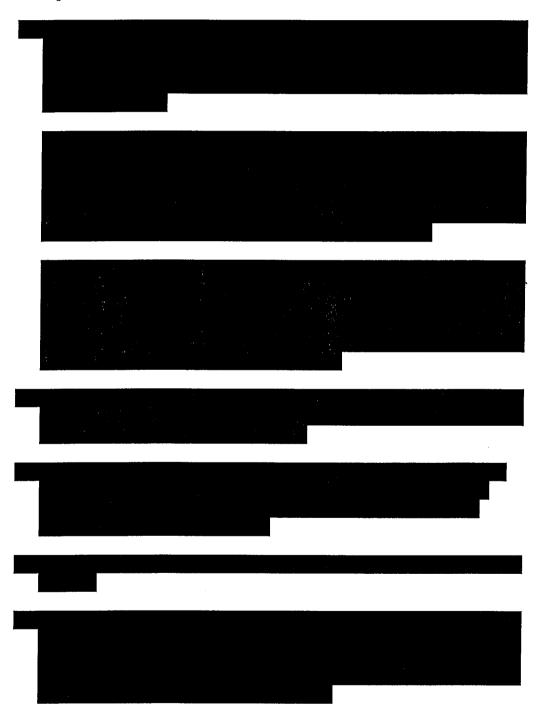
x. WBS layout (See attached .mpp file)

#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01

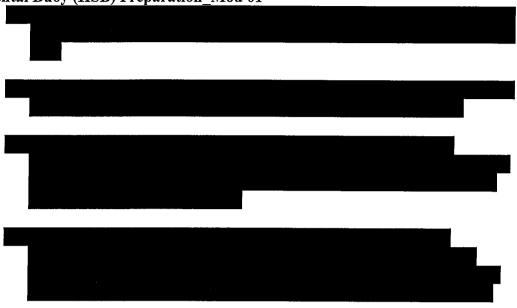
#### 2.0 ASSUMPTIONS and/or DEVIATIONS:

#### **2.1** Assumptions:



#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01



Deviations: None.

#### **SCHEDULE:**

Program Performance Schedule: See Attached (.mpp file)

Delivery Schedule:

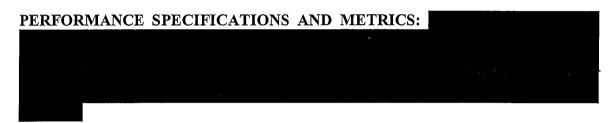
Deliverables/Submittals	Due Date
One 12m "Hurricane" buoy, and one 6m "Hurricane" buoy fully outfitted, tested and ready to deploy.	30 Sep 2006
One 6m "Hurricane" buoy to complete ABNE project, fully outfitted, tested and ready to deploy.	18 Aug 2006
One 12m "Hurricane" buoy, and five 6m "Hurricane" buoys, fully outfitted, tested and ready to deploy.	31 May 2007
10 Additional ARES payloads	31 December 2006
Mod. 001 – 10 ARES payloads, 10 Iridium board sets and 5 ARES J-Boxes	Prior to 31 December, 2006

#### **DELIVERABLES:**

Deliverables/Submittals	Acceptance Criteria
One 12m "Hurricane" buoy, and one 6m	Successful Blue Tag Test
"Hurricane" buoy fully outfitted, tested and	

#### SAIC TASK MANAGEMENT PLAN

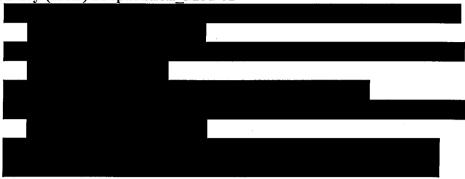
Deliverables/Submittals	Acceptance Criteria
ready to deploy.	
One 6m "Hurricane" buoy to complete ABNE project, fully outfitted, tested and ready to deploy.	Successful Blue Tag Test
One 12m "Hurricane" buoy, and five 6m "Hurricane" buoys, fully outfitted, tested and ready to deploy.	Successful Blue Tag Test
10 Additional ARES payloads	Successful Blue Tag Test
Mod. 001 – 10 ARES payloads, 10 Iridium board sets and 5 ARES J-Boxes	Successful Green Tag Test



Metric	Weight	Performance measures (for associated profit levels)
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#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation Mod 01



**6.0 KEY PERSONNEL:** The following personnel are considered key for this TO.

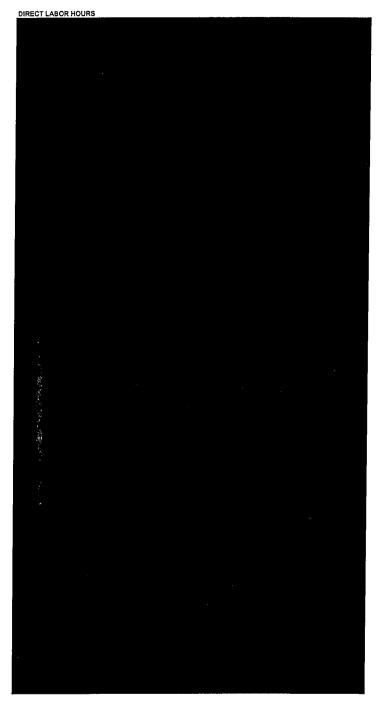


#### 7.0 PRICE PROPOSAL: See Attached

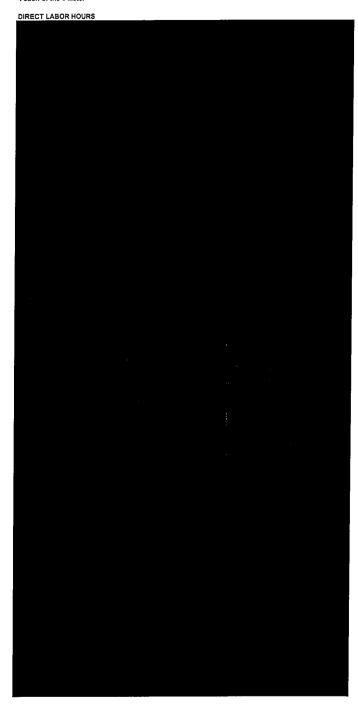
**PAYMENT TERMS:** Invoices for the 6 meter buoys shall be submitted in three (3) equal payments after the start of each buoy. Invoices for the 12 meter shall be submitted in four (4) equal payments after the start of each buoy. Invoices for the ten (10) ARES units shall be submitted upon delivery to the NDBC receiving department. Payment shall be made within 30 days.



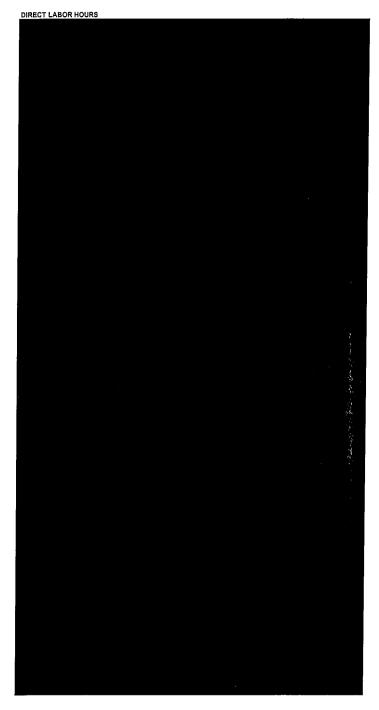
TASK ORDER #26 Preparation of Buoys for FY 06 Hurricane Supplemental POP: 04/21/06-06/30/07 Total



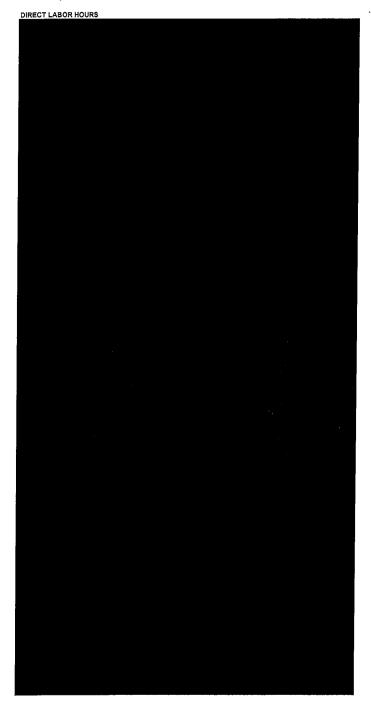
4 each of the 6 Meter



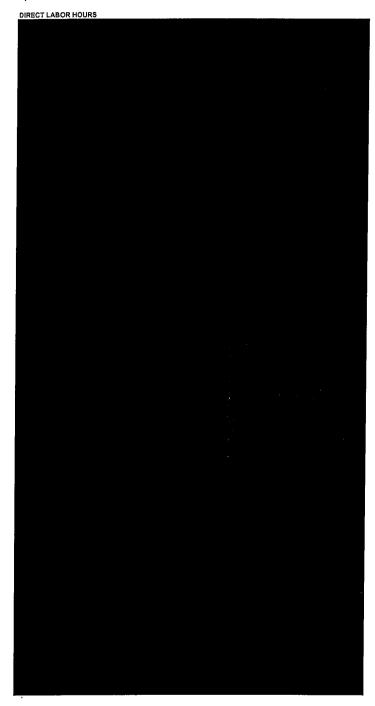
4 each of the 12 Meter Hulls



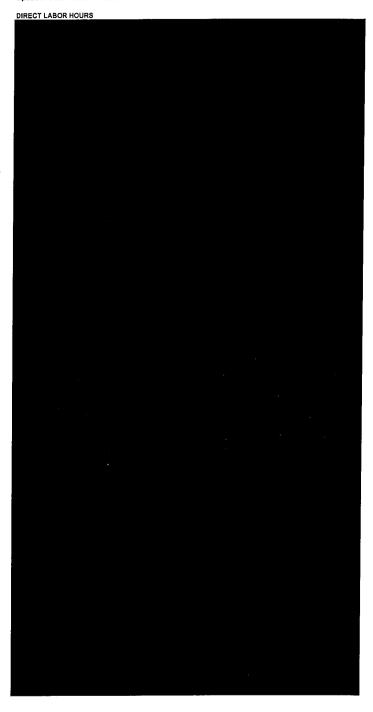
10 ARES Payloads



Option 1-1 each of the 12 Meter



Option 2- 1 each of the 10 Meter



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Fab. & Install New Bumper System	Fab. & Install New Burner Suctors	Complete Dullpela	_
Rework or Pontage Ustabas	To the material room builded by stering	Fab. Battery Racks	_
Township of heplace natches	Kework Hatches	Install Vent system	
Replace Center Trunk Door	Install Deck Padevec		
Fab. Battery Racks		rab. Equipment Mounts	
Domork Void & Dating Hand	remove exhaust & ruel systems	Clean Deck, Install Chain Guide & Padeves	
IVEWOLK VOID & Ballast Lank Covers	Fab. Battery Racks	Inefall Anodor & Denair Dadama	_
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Clear Deck & Remove Bumpers	Clear Deck & Remove Brimners	Repair Deck & Center Trunk Hatches
Fab. & Install New Bumper System	Fab. & Install New Bumper System	Demonstrate Belling of the Property of the Pro
Rework Hatches	Rework Hatches	For Figure 3 Ballast Lank Covers
Install Deck Padeyes	Install Deck Padeves	rab. Equipment Mounts
Remove Exhaust & Fuel Systems	Remove Exhaust & Final Systems	Install Anodes & Repair Padeyes
Fab. Battery Racks	Fah Rattery Racks	Kepair Hole in Side Plate
Fab. Equipment Mounts	Fab Equipment Mounts	Misc & Unforeseen Work
Install Anodes & Repair Padeves	Install Angles & Pennir Deduces	Air Test
춫	Rework Void & Ballact Tank Commi	Tage .
Misc & Unforeseen Work	Misc & Informacy Made	Integration & Testing
Air Test	Air Toot	Cable fabrication
Paint	חבובם בייבם	LRU Prep
Integration & Testing	Information 6 Testing	Mooring: ICP - Deep
Cable fabrication	Cable fabrication	Procurement Support
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